



Illinois Department of Transportation

Route Belson Road

County Kankakee

Local Agency Vil. of Bourbonnais

Section 04 - 00064 - 00 - FP

Engineer's Final Payment Estimate

Estimate No. 06 and Final

Date of Completion 1011612006

Payable To: Name Gallagher Asphalt

Address 18100S. Indiana Avenue, Thornton, IL. 60476

Items	Awarded*		Added	Deducted	Completed		
	Quantity	Values	Quantity	Quantity	Quantity	Unit Price	Values
Totals from previous page							
Supplemental Watering	7.20	900.00		0.20	7.00	125.00	875.00
Earth Excavation	1,240.00	13,516.00	1,464.00		2,704.00	10.90	29,473.60
Furnished Excavation	3,265.00	40,322.75			3,265.00	12.35	40,322.75
Trench Backfill	107.00	2,059.75			107.00	19.25	2,059.75
Topsoil Excavation and Placement	496.00	4,687.20			496.00	9.45	4,687.20
Seeding, Class 2A	0.75	675.00	0.50		1.25	900.00	1,125.00
Nitrogen Fertilizer Nutrient	80.00	42.40		4.00	76.00	0.53	40.28
Phosphorous Fertilizer Nutrient	80.00	42.40		4.00	76.00	0.53	40.28
Potassium Fertilizer Nutrient	80.00	42.40		4.00	76.00	0.53	40.28
Mulch, Method 2	1.60	595.01		1.60		371.88	
Sodding	716.00	2,706.48		426.00	290.00	3.78	1,096.20
Temporary Erosion Control Seeding	475.00	627.00		475.00		1.32	
Perimeter Erosion Barrier	3,112.00	3,578.80			3,112.00	1.15	3,578.80
Inlet and Pipe Protection	18.00	1,764.00		2.00	16.00	98.00	1,568.00
Stone Dumped Riprap, Class A3	30.00	979.50		30.00		32.65	
Stone Dumped Riprap, Class A4	53.00	2,048.45		53.00		38.65	
Filter Fabric for Use with Riprap	83.00	415.00		83.00		5.00	
Sub-base Granular Material, Type C	6,365.00	77,971.25		432.00	5,933.00	12.25	72,679.25
Bituminous Materials (Prime Coat)	611.00	6.11		599.00	12.00	0.01	0.12
Aggregate (Prime Coat)	9.00	135.00		9.00		15.00	
Bituminous Surf. Removal - Butt Jt.	82.00	926.60			82.00	11.30	926.60
P.C.C. Driveway Pavement, 8 in.	136.00	5,100.00	44.00		180.00	37.50	6,750.00
Bit. Surf. Removal (Variable Depth)	1,013.00	2,785.75	15.00		1,028.00	2.75	2,827.00
Pavement Removal	400.00	3,660.00			400.00	9.15	3,660.00
Comb Conc C & G Rem & Repl	571.00	13,418.50	65.00		636.00	23.50	14,946.00
Saw Cuts	390.00	585.00		294.00	96.00	1.50	144.00
Heat-Scarifying	3,055.00	8,554.00	61.00		3,116.00	2.80	8,724.80
Asphalt Modifier	306.00	306.00	6.00		312.00	1.00	312.00
P.R.C. Flared End Sect. 18"	3.00	1,570.20		1.00	2.00	523.40	1,046.80
P.R.C. Flared End Sect. 24"	1.00	595.70		1.00		595.70	
Storm Sewers, Class A, Type 2 12"	839.00	20,849.15			839.00	24.85	20,849.15
Storm Sewers, Class A, Type 2 18"	773.00	21,953.20			773.00	28.40	21,953.20
Storm Sewers, Class A, Type 2 24"	140.00	5,124.00		11.00	129.00	36.60	4,721.40
Manholes, TY A 4' Dia, TY 1 Fr CL	9.00	7,649.10			9.00	849.90	7,649.10
Manholes, TY A 5' Dia, TY 1 Fr CL	3.00	3,433.35			3.00	1,144.45	3,433.35
Inlets, Ty A, Ty 3 Frame & Grate	6.00	4,201.50			6.00	700.25	4,201.50
Inlets, Ty A, Ty 20 Frame & Grate	6.00	3,725.70			6.00	620.95	3,725.70
Inlets, Ty B, Ty 3 Frame & Grate	4.00	2,764.20			4.00	691.05	2,764.20
Inlets, Ty B, Ty 20 Frame & Grate	6.00	4,761.00			6.00	793.50	4,761.00
Manholes to be Adjusted	3.00	600.00		2.00	1.00	200.00	200.00
Comb. Conc. C & G, Ty B-6.24	3,935.00	66,108.00		126.00	3,809.00	16.80	63,991.20
Furnish & Erecting ROW Marker	17.00	3,825.00		17.00		225.00	
Traffic Control and Protection	1.00	3,871.22			1.00	3,871.22	3,871.22
Short-Term Pavement Marking	240.00	2,208.00		240.00		9.20	
Temp. Paint Pave. Marking Line 4"	4,804.00	1,441.20		4,804.00		0.30	
Sign Panel - Type 1	96.00	1,920.00		3.00	93.00	20.00	1,860.00
Object Marker - Type 3	4.00	360.00		2.00	2.00	90.00	180.00
Metal Post - Type A	19.00	1,596.00			19.00	84.00	1,596.00
Thermopl P.M. -Letters & Symbols	374.00	897.60			374.00	2.40	897.60
Thermopl. Pave. Marking - Line 4"	12,411.00	4,716.18		5,226.00	7,185.00	0.38	2,730.30
Total Awarded Values		\$352,620.65			Total Completed Values		\$346,308.63

Total Brought Forward \$611,909.62

Net Amount Due		\$11,002.75
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Signed: Karl E. Talt 10/16/2006
Resident Engineer/Consultant Date

Signed: _____
Local Agency Date

Approved: _____
Regional Engineer Date



VILLAGE OF BOURBONNAIS
ATTN: FRANK KOEHLER
700 MAIN STREET N.W.
BOURBONNAIS IL 60914

November 22, 2004
Invoice No: 1000796

Project: 03S2054A BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570
Belson Road Extension

Professional services through November 6, 2004

Fee

Phase	Fee	Percent Complete	Earned
Project Development Report	24,480.00	100.00	24,480.00
Design	68,402.00	0.00	0.00
Construction	39,022.00	0.00	0.00
Total Fee	131,904.00	Total Earned	24,480.00
		Previous Fee Billing	0.00
		Current Fee Billing	24,480.00
		Total Fee	24,480.00

Total this invoice \$24,480.00



VILLAGE OF BOURBONNAIS
ATTN: **FRANK KOEHLER**
700 **MAIN** STREET N.W
BOURBONNAIS IL 60914

April 8,2005
InvoiceNo: 1002533

Project: 03S2054A BELSON ROAD/BOURBONNAIS

PM: **SUNLEY**

Contact Person **Frank Koehler** 815-937-3570
Belson Road **Extension**

Professional services through March 26.2005

Fee

Phase	Fee	Percent Complete	Earned
Project Development Report	24,480.00	100.00	24,480.00
Design	68,402.00	4.6745	3,197.45
Construction	39,022.00	0.00	0.00
Total Fee	131,904.00	Total Earned	27,677.45
		Previous Fee Billing	24,480.00
		Current Fee Billing	3,197.45
		Total Fee	3,197.45

Total this invoice \$3,197.45



VILLAGE OF BOURBONNAIS
ATTN: FRANK KOEHLER
700 MAIN STREET N.W.
BOURBONNAIS IL 60914

May 6, 2005
Invoice No: 1002888

Project: 03S2054A BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570
Belson Road Extension

Professional services through April 23, 2005

Fee

Phase	Fee	Percent Complete	Earned
Project Development Report	24,480.00	100.00	24,480.00
Design	71,599.50	100.00	71,599.50
Construction	39,022.00	0.00	0.00
Total Fee	135,101.50	Total Earned	96,079.50
		Previous Fee Billing	27,677.45
		Current Fee Billing	68,402.05
		Total Fee	68,402.05

Total this invoice \$68,402.05



VILLAGE OF BOURBONNAIS
ATTN. FRANK KUEHLER
700 MAIN STREET N.W.
BOURBONNAIS IL 60914

May.10, 2005
Invoice No: 1002958

Project: 03S2054A BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570
Belson Road Extension

Professional services through April 30, 2005

Fee

Phase	Fee	Percent Complete	Earned
Project Development Report	24,480.00	100.00	24,480.00
Design	72,138.25	100.00	72,138.25
Construction	39,022.00	0.00	0.00
Total Fee	135,640.25	Total Earned	96,618.25
		Previous Fee Billing	96,079.50
		Current Fee Billing	538.75
		Total Fee	538.75

Total this invoice \$538.75

Outstanding Invoices

Number	Date	Balance
1002338	5/6/05	68,402.05
Total		68,402.05



VILLAGE OF BOURBONNAIS
ATTN: FRANK KOEHLER
700 MAIN STREET N.W.
BOURBONNAIS IL 60914

December 12, 2005
Invoice No: 1006105

Project: 03S2054A BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570
Belson Road Extension

Professional services through December 3, 2005

Fee

Phase	Fee	Percent Complete	Earned
Project Development Report	24,480.00	100.00	24,480.00
Design	72,138.25	100.00	72,138.25
Construction	39,022.00	85.00	33,168.70
Total Fee	135,640.25	Total Earned	129,786.95
		Previous Fee Billing	96,618.25
		Current Fee Billing	33,168.70
		Total Fee	33,168.70

Total this invoice \$33,168.70

Outstanding Invoices

Number	Date	Balance
1002888	5/6/05	-0.45
Total		-0.45



VILLAGE OF BOURBONNAIS
ATTN: FRANK KOEHLER
700 MAIN STREET N.W.
BOURBONNAIS IL 60914

July 28, 2006
Invoice No: 1009075

Project: 03S2054A BELSON ROAD/BOURBONNAIS

PM: SUNLEY

Contact Person Frank Koehler 815-937-3570
Belson Road Extension

Professional services through July 15, 2006

Fee

Phase	Fee	Percent Complete	Earned
Project Development Report	24,480.00	100.00	24,480.00
Design	72,138.25	100.00	72,138.25
Construction	39,022.00	100.00	39,022.00
Additional Construction Services	4,332.52	100.00	4,332.52
Total Fee	139,972.77	Total Earned	139,972.77
		Previous Fee Billing	129,786.95
		Current Fee Billing	10,185.82
		Total Fee	10,185.82

Total this invoice \$10,185.82

Outstanding Invoices

Number	Date	Balance
1002888	5/6/05	-0.45
Total		-0.45

Hanson Professional Services Inc.

1525 S. Sixth St. Springfield, IL 62703-2886 Phone: (217) 788-2450 Fax: (217) 788-2503